

Work Order ID 135621

Wednesday, August 12, 2015 4:06:29 PM

135621

Page 1

Item ID: D4405-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Eye And Fork Swivel
Start Date: 8/12/15 Start Qty: 10.00 ***10*** Cust Item ID:
Required Date: 8/12/15 Req'd Qty: 10.00 ***10*** Customer:
Reference:

Approvals: Process Plan: MLJ Date: AUG 17 2015 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4405	A								

100

100

Purchasing

Purchasing

Memo

Issue P/O: 29497
Manufacture as per Dwg D4405
Possible Supplier: McMaster Carr
Material release note required

0.00

0.00

CY AUG 18 2015 10

110

110

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.00

0.00

10X SP15-08-21

120

120

QC

Quality Control

QC6- Inspect dimensions to drawing

Memo

0.00

0.00

(10)

DAS
38
9-89

AUG 21 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER :					

Wednesday, August 12, 2015 4:06:29 PM

Item ID: D4405-1

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Eye And Fork Swivel

Stop *NS2*

Start Date: 8/12/15 **Start Qty:** 10.00

10

Cust Item ID:

Required Date: 8/12/15 **Req'd Qty:** 10.00

10

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Run	Start	*NR1*
	Stop	*NR2*

Sequence ID/
Work Center ID

Operation Description

Set Up/ Run Hours

Tool ID	Tool #	Plan Code
---------	--------	-----------

Accept Qty	Reject Qty	Reject Number	Insp. Stamp

130

Identify as per dwg & Stock Location: *W702*

0.00

130

Packaging

Memo

0.00

Packaging

LOCATION: WA002

10

27
9-8

AUG 24 2015

140

QC21- Final Inspection - Work Order Release

0.00

140

OC

Memo

0.00

Quality Control

MLJ

AUG 24 2015

MLK AUG 24 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
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Misidentified ☐	Past Due ☐																																																																

Picklist Print

Wednesday, August 12, 2015 4:06:28 PM

Page 1

Work Order ID: 135621

135621

Parent Item: D4405-1

D4405-1

Parent Item Name: Eye And Fork Swivel

Start Date: 8/12/15

Required Date: 8/12/15

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP rev A 11.05.24 new issue EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

30365T35

Purchased

No

Each

0.0000

10

30365T35

Swivel Eye & Fork

10x 8/15-08-21

DQA: _____ Date: _____



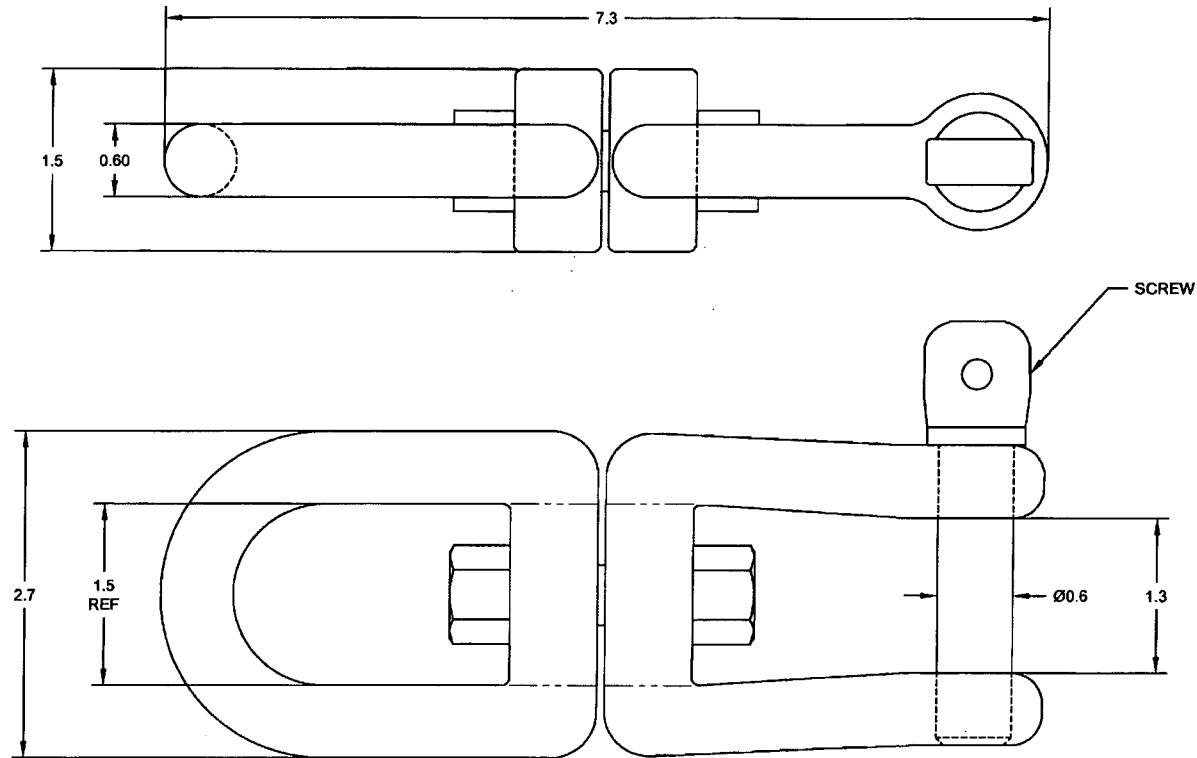
WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td style="border: none;"></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																			
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SPECIFICATION CONTROL DRAWING



COPY
 135621-ML5
 150817

RELEASED
 2011-05-19

D4405-1 EYE AND FORK SWIVEL

NOTES:

- 1) MATERIAL: STAINLESS STEEL
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 2.0 lbs APPROX
- 8) PREFERRED SUPPLIER McMASTER CARR PART NUMBER 30365T35
- 9) THIS PART IS NOT AIRWORTHY

A		NEW ISSUE		AJS	11.05.18
REV.	DESCRIPTION			BY	DATE
DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
DRAWN	AJS				
CHECKED		DRAWING NO.	REV. A		
MFG. APPR.		D4405	SHEET 1 OF 1		
APPROVED		TITLE	SCALE		
DE APPR.	N/A	EYE AND FORK SWIVEL - S.C.D	NTS		
DATE	11.05.18	COPYRIGHT © 2011 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29497**

Purchase Order Date 8/18/2015

PO Print Date 8/18/2015

Page Number 2 of 4

Order From :

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 330 995 5500

Ship To Contact

Ship To Phone

Ship Via: Purolator ground ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 10

USD

FCA - (Free Carrier)

3	6718K52	Fitting, Quick Disconnect	8/21/2015	10.00	\$5.64	\$56.40
			Yes	Each		
			8/21/2015			

AS PER DWG D4182 REV. B
B135715

Line Total: \$56.40

4	30365T35	Swivel Eye & Fork ✓	8/21/2015	10.00	\$69.79	\$697.90
			Yes	Each		
			8/21/2015			

AS PER DWG D4405 REV. A
B135621

SP15-08-21

Line Total: \$697.90

5	71500-15	90261A154 HELICAL INSERT 10-24 TOOL	8/21/2015	1.00	\$86.14	\$86.14
			Yes	Each		
			8/21/2015			

Line Total: \$86.14

Note:

8/18/2015

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada
Attention: Eric.L

Purchase Order
PO29497

Order Placed By
Chantal Lavoie

McMaster-Carr Number
7489206-01

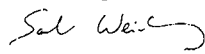
Page 1 of 1

08/18/2015

Line	Product	Ordered	Shipped
4	30365T35 Cast Type 316 Stainless Steel Eye and Clevis Swivel, 5/8" Diameter, 4675# Work Load Limit	10 Each	1
Shipped separately from our Cleveland warehouse on 08/18			
1	91343A100 Type 316 Stainless Steel Serrated-Flange Locknut, 1/4"-20 Thread, 19/32" Flange Diameter, 15/64" Overall HT.	5 Packs	5
2	97787A661 Expanding Diameter Quick-Release Pin, 1/4" Diameter, 1" Usable Length	6 Each	6
3	6718K52 Stainless Steel Industrial-Shape Hose Coupling, Plug, 1/4" NPTF Female, 1/4 Coupling Size	10 Each	10
4	30365T35 Cast Type 316 Stainless Steel Eye and Clevis Swivel, 5/8" Diameter, 4675# Work Load Limit	10 Each	9
5	90261A154 Helical Insert Installation Tool, 10-24 Internal Thread	1 Each	1
6	59915K274 PTFE-Lined Stainless Steel Ball Joint Rod End, 3/8"-24 Right-Hand Male Shank, 3/8" Ball ID, 1-1/4" L Thread	8 Each	8
7	54875A33 1/4" Square Drive Hex Bit Socket, 5/32" Extra Short, 1-1/16" Overall Length, Chrome	6 Each	6
8	91259A534 Alloy Steel Shoulder Screw, 1/4" Diameter X 5/16" Long Shoulder, 10-24 Thread	50 Each	50

McMaster-Carr Supply Company 600 County Line Rd Elmhurst, IL 60126-2081 USA Phone: 330-995-5500 Fax: 330-995-9600 E-Mail: cle.sales@mcmaster.com Employer Identification Number (EIN): 36-1458720		Invoice: 36990004 Purchase Order: PO29497 Release: McMaster-Carr Number: 7489206-01		ORIGINAL COMMERCIAL INVOICE CERTIFICATE OF ORIGIN	
Ultimate Destination: Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada		Shipped: 19-Aug-2015		FOB: ORIGIN	
		Shipper's Export Declaration (SED): NO EEI 30.36			
Intermediate Consignee:		Bill To: Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada			
		Tax Number:			
Forwarding Agent:		Billing Attention:			
		Shipping Attention: Eric.L			
		Contact:			

Line	Description	Qty & Unit	Unit Price	Extension
4	30365T35 Cast Type 316 Stainless Steel Eye and Clevis Swivel, 5/8" Diameter, 4675# Work Load Limit Country of Origin: Peoples Republic of China Schedule B #: 732690 ECCN #: EAR99 NLR NOTE Tracking number(s) for this shipment: MFA004372858	1 EA	\$69.79	\$69.79
2015-08-21				
Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department. These commodities, technology, or software were exported from the United States in accordance with Export Administration regulations. Diversion contrary to US law is prohibited.				

Shipping Weight (in kgs): 2		Number of Packages: 1		Invoice Amounts:	
Package Dimensions: 28 X 22 X 5 CM = .003 CUBIC M		Merchandise Amount: \$69.79		Canadian GST/HST: \$10.77	
		Shipping Charges: \$13.09		Total (In USD): \$93.65	
		Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days			
Authorized Signature: 		Date: 19-Aug-2015		Remit payment to: (by wire transfer) Bank of America Illinois 231 S LaSalle Chicago, IL 60697 ABA 071000039 Account 86666-02021 SWIFT BOFAUS3N	
Name: Sarah Weinberg		Title: Operations Mgr.		Page 1 of 1	